PENDER COUNTY

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	09	430	POM	03/18/2025	03/18/2025	PO MAINT	cstanley	1	N	Hist	2025	

LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION / ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB
1	510	404500		[redacted]		CAN 1	close per AMiller CONTRACTED SERVICES		34,000.00	
2	10	293000		[redacted]			ENCUMBRANCES CONTROL		34,000.00	1
3	10	290000		[redacted]			RESERVE ENCUMBRANCES CONTROL	34,000.00		1
							** JOURNAL TOTAL	34,000.00	34,000.00	
							** GRAND TOTAL	34,000.00	34,000.00	

1 Journals printed

** END OF REPORT - Generated by Kristie Newkirk **